



INVOICE

85132MD095

Date: Aug 11, 2022

Payment Terms: Cash

Blue Sky Infrastructures Pvt. Ltd.

Bill To:

Blue Sky Infrastructures Pvt. Ltd.

555 Jayanagar, Bangalore, Karnataka, 560041

Balance Due: ₹0.00

| Item | Quantity | Rate | Amount |
|----------------------|----------|------------|-------------|
| 200x Concrete Blocks | 5 | ₹6,000.00 | ₹30,000.00 |
| 5x Cement Mixers | 10 | ₹30,000.00 | ₹300,000.00 |

Subtotal: ₹330,000.00

Discount (2%): ₹6,600.00

Tax (18%): ₹58,212.00

Shipping: ₹999.00

Total: ₹382,611.00

Amount Paid: ₹382,611.00